



DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060 (831) 454-2160 FAX (831) 454-2385 TDD (831) 4543123

AGENDA: OCTOBER 19, 1999

October 13, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street

Santa Cruz, California 95060

SUBJECT: BROMMER MAINTENANCE YARD ROOF PROJECT

CONTRACT NUMBER 91932, PUBLIC WORKS JOB NUMBER 60011

CONTRACT CHANGE ORDER NUMBER 1

Members of the Board:

Submitted for your Board's approval is Contract Change Order Number 1 for the subject project. This change order, in the amount of \$13,500, will allow for an additional 3,000 square feet of the existing metal roof to be covered with the polyurethane foam roof. The additional area will be above the existing offices in building number 3. Sufficient funds are available in the project contingencies to cover this additional work.

It is therefore recommended that the Board of Supervisors take the following action:

- 1. Approve Contract Change Order Number 1 in the amount of \$13,500.
- 2. Authorize the Chairperson of the Board to sign the contract change order on behalf of the County.
- 3. Direct the Clerk of the Board to return the fully executed change order to the Department of Public Works for further processing.

Yours truly,

JOHN A. FANTHÁM

Director of Public Works

SLH:mg
Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to:

Public Works

Cunnings & Cunnings, Inc.

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

	CONTRACTCHANGEORDERNO. 1	REV NO SUPPI	NO 0612				
	BROMMER MAINTENANCE YA CONTRACT ROOF PROJECT		SHEET 1 OF 1 SHEETS				
		CONTRACT	NO. 91932				
	PUBLIC WORKS JOB NO. 60011	CONTRACT	NO. <u> </u>				
T/C	R F DOCREF INDEX	SUBOBJECT PRJ/UCD	VENDOR AMOUNT				
	1 5091 A 32 600 1 0 10 10	<u> </u>	11111113151010101				
SUBSID	DESCRIPTION TO DESCRIPTION	to the second					
		For	intormationsul				
	To <u>CUNNINGS AND CUNNINGS</u> You are hereby directed to make the herein describ included in the plans and specifications on this output NOTE: This change order is not effective until approve.	contract.	contractor fications or do the following described work not				
	Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. Change requested by RESIDENT ENGINEER						
	The last percentage shown is the net accumulated incr						
	ESTIMATE OF INCREASE IN CONTRACT ITEM AT CONTRACT UNIT PRICE:						
	ITEM NO. 13, POLYURETHANE FOAM ROOF, BUILDING NO. 3 QUANTITY ADDED IS 3,000 SQUARE FEET AT CONTRACT PRICE OF \$4.50 PER SQUARE FOOT.						
	3,000 SQUARE FEET @ \$4.50/S	QUARE FEET =	\$13,500				
) 						
		Estimated Cost Decre	ase \$ or Increase \$ 13,500				
	By reason of this order the time of completion will be adjusted as follows: ADD 3 WORKING DAYS						
	Submitted by		ONSTRUCTION INGINEER				
	Submitted by:	1/ 6 / 1- 1 10 - 10 - 1	IRECTOR OF				
	Approval Recommended:	we II gonea 71 P	UBLIC_WORKS Date				
	Approved: Board of Supervisors by		Date				
	We, the undersigned contractor, have given careful consideration to the change proposed, and hereby agree. If this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.						
	Accepted: Date Co	ntractor CUNNINGS AND C	UNNINGS, INC.				
	By Title						
_	If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with						

the ordered work and filing

CONTRACTOR

the ordered work and filing a written protest within the time therein specified.

FISCAL OFFICER

COUNTY OF SANTA CRUZ REQUESTFORAPPROVALOFAGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM: PUPLI	works	Signature) ()	(Dept.)
The Board of Supervisors is hereby re	equested to approve the	attached agreement a	nd authorize the ex	xecution of the sa	me.
	COUNTY OF SUNNINGS, INC.			(N	
2. The agreement will provide <u>0 PO</u>	LYURETHANE FOAM	I INSULATION E	ROOF AND API	PURTENANCES	T
APPROXIMATELY 12,000	SQUARE FEET OF	EXISTING ROO	FS OF TWO I	BUILDINGS	
AT THE BROMMER MAINT	ENANCE YARD				
3. The agreement is needed <u>BECA</u>	USE THE WORK CA	N BE HANDLED	MOST EXPEDIT	riously by (CONTRACT.
4. Period of the agreement is from \underline{B}	OARD APPROVAL		to JUNE 30,	2000	
5. Anticipated cost is \$ 47,282	.00, INCREASE \$1	13,500.00	(Fixed amo	ount; Monthly rate	; Not to exceed)
6. Remarks: <u>CONTRACT</u> \$60,78		NCY \$1,500.00	(60011); 7	1% OVERHEAD	
	10001 60011! 36	665! \$14,782.0 665! \$46,000.0) 0) 0 (Index	(#) 5862 6610	(Subobject)
	ROPRIATIONS ARE INS	SUFFICIENT, ATTAC	1 COMPLETED FO		T
Appropriation are not available and	will be encumbered.		91932 (NUTSON, Auditor		/99 Deputy.
Proposal reviewed and approved. It is DIRECTOR OF PUBLIC WOR		ecute the same on be		RTMENT OF PU	
Remarks:	_	-	•		
Agreement approved as to form. Dat		Вү ———		Date _	
Distribution: Bd. of Supv. • White Auditor-Controller. Blue County Counsel • Green * Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod *To Orig. Dept. if rejected. ADM - 29 (6195)	State of California, do said Board of Supervis in the minutes of said	ex-officio Clerk hereby certify that the fo	regoing request for ap the County Administrat	pproval of agreement utive Officer by an o	wasapproved by rder duly entered mistration Of